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D2366

Job Sheet 195517



Part No: D2366

Job Qty: 36 pcs

Part Name: Lock Handle



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/24/19

Job Tracking No:

Due Date: 6/21/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C IPP B 00.05.04 Reformat EC IPP Rev:C Now on Waterjet 07-04-20 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	36 pcs	6/21/19	6/21/19	0.01	1.44	Waterjet - Flow		06/19/06/13
120	QC 8	36 pcs	6/21/19	6/21/19	0.00	0.00	QC 8 - 12		
							QC 8 - 14		
							QC 8 - 17		
							QC 8 - 20		
							QC 8 - 25		
							QC 8 - 3		
							QC 8 - 32		
							QC 8 - 33		
							QC 8 - 35		
							QC 8 - 39		
							QC 8 - 4		
							QC 8 - 44		
							QC 8 - 45		
							QC 8 - 49		
							QC 8 - 58		
							QC 8 - 8		
							QC 8 - 9		
							QC 8 - 68		
							QC 8 - 67		
							QC 8 - 1 (A)		
							QC 8 - 47		
							QC 8 - 40		
							QC 8 - 52		
							QC 8 - 23		
130	Small Fab - 2 - B4B	36 pcs	6/21/19	6/21/19	0.00	0.89	Small Fab - 1 - B4B		
							Small Fab - 2 - B4B		
							Small Fab - 3 - B4B		
							Small Fab - 4 - B4B		
							Small Fab - 5 - B4B		
							Small Fab - 6 - B4B		

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				Small Fab - 7 - B4B				
140	Packaging 3-1 - Stock - B4B	36 pcs	6/21/19	0.00	0.00	Packaging 3 - 1 - B4B		
						Packaging 3 - 2 - B4B		
						Packaging 3 - 3 - B4B		
						Packaging 3 - 4 - B4B		
						Packaging 3 - 5 - B4B		
						Packaging 3 - 6 - B4B		
						Packaging 3 - 7 - B4B		
						Packaging 3 - 8 - B4B		
						Packaging 3 - 9 - B4B		
						Packaging 3 - 10 - B4B		
						Packaging 3 - 11 - B4B		
						Packaging 3 - 12 - B4B		
						Packaging 3 - 13 - B4B		
						Packaging 3 - 14 - B4B		
						Packaging 3 - 15 - B4B		
						Packaging 3 - 16 - B4B		
						Packaging 3 - 17 - B4B		
						Packaging 3 - 18 - B4B		
						Packaging 3 - 19 - B4B		
						Packaging 3 - 20 - B4B		
						Packaging 3 - 21 - B4B		
						Packaging 3 - 22 - B4B		
						Packaging 3 - 23 - B4B	PC	51006
						Packaging 3 - 24 - B4B		
						Packaging 3 - 25 - B4B		
						Packaging 3 - 26 - B4B		
						Packaging 3 - 27 - B4B		
						Packaging 3 - 28 - B4B		
						Packaging 3 - 29 - B4B		
						Packaging 3 - 30 - B4B		
						Packaging 3 - 31 - B4B		
						Packaging 3 - 32 - B4B		
						Packaging 3 - 33 - B4B		
						Packaging 3 - 34 - B4B		
						Packaging 3 - 35 - B4B		
						Packaging 3 - 36 - B4B		
150	QC 21 - SA	36 pcs	6/21/19	0.00	0.00	QC 21 - SA - 21		
						QC 21 - SA - 70	DATE JUN 21 2019	
						QC 21 - SA - 53	21 0-00	
Part Op 100 - 1-Cut as per Dwg 2366 Descriptions: 120 - (QC8- Inspect parts - second check) 130 - (Small Fab) Tumble and stock 140 - (Identify as per dwg & Stock Location: _____) 150 - (QC21- Final Inspection - Work Order Release)								
Job BOM								
Part / Item	Component Name	Quantity	Operation	Container				
M304S20GA	304/316 .040 Sheet	.6264 sf (.0174 ea)	100-Waterjet - Flow - 1	5175151				
Job Allocations								
Operation	Component Part	Required	Inventory	Allocated				
100-Waterjet - Flow - 1	M304S20GA	1	258	0				

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Lock Handle	0.191Inches + 0.005 - 0.001	0.196 0.190	Diameter	
2	Lock Handle	0.750Inches $\pm$ 0.010	0.760 0.740		
3	Lock Handle	0.344Inches $\pm$ 0.010	0.354 0.334		
4	Lock Handle	1.196Inches $\pm$ 0.010	1.206 1.186		
5	Lock Handle	2.750Inches $\pm$ 0.010	2.760 2.740		

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



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Container No: S190251



Part: D2366

Job No: 195517

Serial No/Batch: S190251

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 06/13/19